

DATE:

FOR:

July 9, 2012

INVOICE #

BILL TO:

266

Street Fund P.O. 2714942

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

Warren Avenue Islands

7/02/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/7/2012

Dry Areas/Stuck-on

Between Woodward/Lodge Freeway * Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

1,149.88

583.20

Parts Fund	Warren Avenue Islands			
Eight	Rotor Heads #5012PC \$30.00 ea.	8	\$	240.00
_	Spray Heads & Nozzles #1806S \$15.70 ea.	4	\$	62.80
Four		8	\$	30.80
Eight	1"x1/2" 90 Degree #1403-130 \$3.85 ea.			70.00
Two	24-Voit Solenoid Colis #Sol24 \$35.00 ea.	2	\$	70.00
One	Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
Olle		1	\$	14.00
One	Vaive Box #AVP10 \$14.00 ea.	3	\$	15.00
Three	9-Volt Battery \$5.00 ea.	3	-	
Twenty-Two	Clamps #3255 \$1.00 ea.	22	\$	22.00
	Plus 6% (Mark-up))	* \$	32.08
	Total Parts		\$	566.68
	SUBTOTAL		\$	1,149.88
	APPLICABLE TAX	r	\$	***
	OTHER	?	\$	-

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

DATE: July 9, 2012

INVOICE # 267

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

MACK AVENUE ISLANDS

7/02/2012 -

7/7/2012

Dry Areas

Labor 4 Men 8 hours (Total 32 Hours x \$27.00 p.h.) \$ 864.00

10% Discount \$ (86.40)

\$ 777.60

Parts Fund	Mack Avenue Islands		
Ten	Rotor Heads #5012PC \$30.00 ea.	10	\$ 300.00
			\$ -
Ten	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	10	\$ 38.50
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2	\$ 70.00
			\$ -
			\$ ••
Four	9-Volt Battery \$5.00 ea.	3	\$ 15.00
Twenty	Clamps #3255 \$1.00 ea.	20	\$ 20.00
	Plus 6% (Mark-up)	\$ 26.61
	Total Parts		\$ 470.11
	SUBTOTAL		\$ 1,247.71
	APPLICABLE TA	ĸ	\$ -
	OTHE	?	\$ -
	TOTAL		\$ 1,247.71

THANK YOU FOR YOUR BUSINESS!



DATE:

July 9, 2012

INVOICE #

268

FOR:

Street Fund **P.O. 2714942**

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ANTHONY WAYNE DR. ISLANDS

7/02/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

7/7/2012

Dry Areas/Two (2) Visits

Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(113.40)

1,020.60

Parts Fund	Anthony Wayne Dr. Islands		
Five	Rotor Heads #5012PC \$30.00 ea.	5	\$ 150.00
Two	Valve Box #AVP10 \$14.00 ea.	2	\$ 28.00
Five	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	5	\$ 19.25
Two	24-Volt Solenoid Colis #Sol24 \$35.00 ea.	2	\$ 70.00
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	1" Electric Zone Valve #PGA100 \$49.00 ea.	1	\$ 49.00
Three	9-Volt Battery \$5.00 ea.	3	\$ 15.00
Ten	Clamps #3255 \$1.00 ea.	10	\$ 10.00
	Plus 6% (Mark-up)	\$ 25.28
	Total Parts		\$ 446.53
	SUBTOTAL		\$ 1,467.13
	APPLICABLE TAX	•	\$ -
	OTHER	?	\$ -
	TOTAL		\$ 1,467.13

THANK YOU FOR YOUR BUSINESS!



ID # 38-6189185

DATE

7/02/2012 -

INVOICE

July 9, 2012

Street Fund

AMOUNT

DATE:

INVOICE # 269

FOR: P.O. 2714942

18055 Van Dyke Avenue City of Detroit BILL TO:

Detroit, MI 48234 General Services Phone: 313.892.5335

Department (GSD)

Fax: 313.892.5337 Deborah Coleman ATTENTION:

313-628-0905

PALMER STREET ISLANDS Week of

DESCRIPTION

Stuck-on 7/7/2012

> 486.00 Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.) \$

(64.80)10% Discount

421.20

Parts Fund	Palmer Street Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
One	24-Voit Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
			\$ -
			\$ -
Ten	Clamps #3255 \$1.00 ea.	10	\$ 10.00
• • • •	Plus 6% (Mark-up)	\$ 8.79
	Total Parts	5	\$ 155.34
	SUBTOTAL		\$ 576.54
	APPLICABLE TA	X	\$ -
	OTHE	R	\$ -
	TOTAL	-	\$ 576.54

THANK YOU FOR YOUR BUSINESS!



DATE:

July 18, 2012

INVOICE #

CE # 273
FOR: Street Fund

P.O. 2714942

BILL TO: C

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

\$

\$

2

12

Week of

#14 ST. AUBIN ISLANDS

7/09/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/13/2012

Repairs/Two (2) Damaged Vacuum Breaker

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

41.66

12.00

10% Discount

(48.60)

437.40

Two Anti-Siphon Valves #2709PR \$20.83 ea.

Twelve Ft. 1" PVC Poly-Pipe #BE80 1.00 per ft.

\$ -\$ -\$ -\$ -

Plus 6% (Mark-up) \$

Total Parts \$

3.22 **56.88**

494.28

SUBTOTAL

\$

APPLICABLE TAX

\$

OTHER \$

TOTAL

\$

494.28

THANK YOU FOR YOUR BUSINESS!



DATE:

July 18, 2012

INVOICE #

274

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#12 MT. ELLIOTT

7/09/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

7/13/2012

Repairs/Damaged Vacuum Breaker

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

465.84

10% Discount

(48.60)

\$ 437.40

Parts Fund	#12 Mt. Elliott			
One	Anti-Siphon Valves #2709PR \$20.83 ea.		1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.		6	\$ 6.00
				\$ -
				\$ -
				\$ -
				\$ ••
				\$ -
				\$ -
		Plus 6% (Mark-up)		\$ 1.61
		Total Parts		\$ 28.44
		SUBTOTAL		\$ 465.84
		APPLICABLE TAX	•	\$ -
		OTHER		\$ -

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



DATE:

FOR:

July 18, 2012

INVOICE #

275

5

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 WARREN AVENUE ISLANDS

7/09/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/13/2012

Dry Areas/Stuck-on

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

	#20 Warren Avenue Islands	***************************************		
Parts Fund		2	\$	60.00
Two	Rotor Heads #5012PC \$30.00 ea.	_	* \$	-
		2	\$	7.70
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	¥	7.70
One	24-Voit Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	
			\$	-
One	9-Voit Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus	6% (Mark-up)	\$	6.70
		Total Parts	\$	118.40
		SUBTOTAL	\$	410.00
	A	PPLICABLE TAX	\$	-
		OTHER	\$	-
		TOTAL	\$	410.00

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

FOR:

July 18, 2012

INVOICE #

276

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLANDS

7/09/2012 -

7/13/2012

Dry Areas

Labor= 3 Men@ 5 hours	(Total 15	Hours x	\$27.00	p.h.)
-----------------------	-----------	---------	---------	-------

405.00

99.64

464.14

464.14

10% Discount

Plus 6% (Mark-up)

SUBTOTAL APPLICABLE TAX

Total Parts

OTHER

TOTAL

(40.50)

364.50

Parts Fund	#35 Mack Avenue Islands		
			\$ -
			\$ ***
			\$
			\$ -
One	Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
			\$ -
			\$ -
	Plus	6% (Mark-up)	\$ 5.64

THANK YOU FOR YOUR BUSINESS!



DATE:

July 18, 2012

INVOICE #

277

FOR:

BILL TO:

ATTENTION:

Street Fund

P.O. 2714942 City of Detroit

General Services

seller at Set vices

Department (GSD)

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#16 CHENE STREET ISLANDS

7/09/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/13/2012

Dry Areas

Labor= 3 Men@ 3 hours (Total 9 Hours x \$27.00 p.h.)

243.00

10% Discount

(24.30)

\$ 218.70

Parts Fund	#16 Chene Street Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$ 3.85
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
			\$ ••
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
	Plus	6% (Mark-up)	\$ 4.55
		Total Parts	\$ 80.40
		SUBTOTAL	\$ 299.10
	A	PPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 299.10

THANK YOU FOR YOUR BUSINESS!



DATE:

July 18, 2012

INVOICE #

278

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ISLANDS

7/09/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/13/2012

Repairs/Stuck-on

Labor 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#11 Lafayette Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
,			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$ 35.00
00			\$ -
			\$ -
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
. 00.		(Mark-up)	\$ 6.70
	т	otal Parts	\$ 118.40
	SUE	BTOTAL	\$ 410.00
	APPLIO	CABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 410.00

THANK YOU FOR YOUR BUSINESS!



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

July 23, 2012 DATE:

282 INVOICE #

> Street Fund FOR:

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#12 MT. ELLIOTT ISLAND

7/16/2012 -

7/21/2012

REPAIRS/Stuck-on

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

(40.50)10% Discount

364.50

405.00

568.44

			·	
Parts Fund	#12 Mt. Elliott Island			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	•
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
0:10			\$	
One	Valve Box #AVP10 \$14.00 ea.	1	\$	14.00
OHE	•		\$	
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00
Cigire	Plus 6% (Mark-up)	\$	11.54
	Total Parts	s	\$	203.94
	SUBTOTAL		\$	568.44
	APPLICABLE TA	x	\$	
	OTHE	R	\$	-

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



DATE:

July 23, 2012

INVOICE #

283

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#16 CHENE ST. ISLANDS

7/16/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

Two (2) Islands

7/21/2012

REPAIRS

Stuck-on/Dry Areas

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund	#16 Chene St. Islands		
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$ 120.00
			\$ •
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$ 15.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
0110			\$ -
			\$ -
Two	9-Volt Battery \$5.00 ea.	2	\$ 10.00
Eight	Clamps #3255 \$1.00 ea.	8	\$ 8.00
EMur		: 6% (Mark-up)	\$ 11.30
		Total Parts	\$ 199.70
		SUBTOTAL	\$ 637.10
	A	PPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 637.10

THANK YOU FOR YOUR BUSINESS!



DATE:

July 23, 2012

INVOICE #

284

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ST. ISLANDS

7/16/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/21/2012

REPAIRS/Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#11 Lafayette St. Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
,,,,,,			\$
			\$ -
			\$ -
Two	9-Volt Battery \$5.00 ea.	2	\$ 10.00
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
		s 6% (Mark-up)	\$ 7.05
		Total Parts	\$ 124.60
		SUBTOTAL.	\$ 416.20
	,	APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 416.20

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

July 23, 2012

INVOICE #

FOR:

Street Fund

285

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#14 ST. AUBIN ST. ISLANDS

7/16/2012 -

7/21/2012

REPAIRS

Vacuum Breaker Hit by Vehicle

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

445.78

arts Fund	#14 St. Aubin St. Islands			
	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
One F	Rotor reads #301210 to		\$	-
_	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
One		1	\$	20.83
One	Anti-Siphon Valves #2709PR \$20.83 ea.	6	\$	6.00
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	*	
One	Valve Box #AVP10 \$14.00 ea.	1	\$	14.00
U			\$	-
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
• • • • • • • • • • • • • • • • • • • •		us 6% (Mark-up)	\$	4.60
		Total Parts	\$	81.28
		SUBTOTAL	\$	445.78
		APPLICABLE TAX	\$	-

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

OTHER

TOTAL



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

DATE: July 23, 2012

INVOICE # 286

ATTENTION:

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#21 PALMER STREET ISLAND

7/16/2012 -

7/21/2012

REPAIRS + To Wet/Re-set Controller

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.) \$ 486.00

10% Discount \$ (48.60)

\$ 437.40

Parts Fund	#21 Palmer Street Isla	nd		
Three	Rotor Heads #5012PC \$30.00 ea.		3	\$ 90.00
				\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea		3	\$ 11.55
One	Anti-Siphon Valves #2709PR \$20.83 ea.		1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.		6	\$ 6.00
				\$ ••
				\$
Seven	Clamps #3255 \$1.00 ea.		7	\$ 7.00
		Plus 6% (Mark-up)		\$ 8.12
		Total Parts		\$ 143.50
		SUBTOTAL		\$ 580.90
		APPLICABLE TAX		\$ -
		OTHER		\$ -
		TOTAL		\$ 580.90

THANK YOU FOR YOUR BUSINESS!



DATE:

July 23, 2012

INVOICE #

287

Street Fund

P.O. 2714942

BILL TO:

FOR:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 ANTHONY WAYNE ISLANDS

7/16/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/21/2012

REPAIRS + Stuck-on

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

\$ 364.50

Parts Fund	#20 Anthony Wayne Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
,			\$ -
One	24-Volt Solenoid Coils #Soi24 \$35.00 ea.	1	\$ 35.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
One			\$ •
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
1440	•	5% (Mark-up)	\$ 7.12
		Total Parts	\$ 125.82
		SUBTOTAL	\$ 490.32
	AP	PLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 490.32

THANK YOU FOR YOUR BUSINESS!



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

DATE:

July 30, 2012

INVOICE #

BILL TO:

FOR:

289

Street Fund P.O. 2714942

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#12 MT. ELLIOTT STREET ISLANDS

7/23/2012 -

7/27/2012

Repairs/Stuck-on

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund	#12 Mt. Elliott Street Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Voit Battery \$5.00 ea.	1	\$	5.00
			\$	-
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
	Plus 6% (Mari	k-up)	4	9.35
	Total !	Parts	\$	165.20
	SUBTOTA	4 <i>L</i> .	\$	602.60
	APPLICABLE	TAX	\$	**
	o	THER	\$	••
	70	OTAL	\$	602.60

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems. Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE: July 30, 2012

INVOICE # 290

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#13 MCDOUGALL ISLANDS

7/23/2012 -

7/27/2012

Repairs/Dry Areas

Labor= 3 Men⊕ 5 hours (Total 15 Hours x \$27.00 p.h.) \$ 405.00

10% Discount \$ (40.50)

\$ 364.50

Parts Fund	#13 Mcdougali Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
,			\$ -
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2	\$ 70.00
Two	9-Volt Battery \$5.00 ea.	2	\$ 10.00
140	3 (3.1) Samuel, 4 (3.1)		\$ -
P	Clamps #3255 \$1.00 ea.	4	\$ 4.00
Four	Plus 6% (Mark-up)	\$ 9.10
	Total Parts	:	\$ 160.80
	SUBTOTAL		\$ 525.30
	APPLICABLE TA	x	\$ •••
	OTHE		\$ -
	TOTAL		\$ 525.30

THANK YOU FOR YOUR BUSINESS!



DATE:

July 30, 2012

INVOICE #

291

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ISLANDS

7/23/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/27/2012

Repairs/Dry Areas

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#11 Lafayette Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
One	3.4012 Saladi, 4 2300 On.		\$
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
Four	Plus 6% (Ma	rk-up)	\$ 11.50
		Parts	\$ 203.20
	SUBTO		\$ 567.70
	APPLICABL	LE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 567.70

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

FOR:

July 30, 2012

INVOICE #

292

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLANDS

7/23/2012 -

7/27/2012

Repairs/Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#35 Mack Avenue Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	24-Voit Solenoid Coils #Soi24 \$35.00 ea.	1	\$ 35.00
Two	9-Volt Battery \$5.00 ea.	2	\$ 10.00
			\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Ma	ark-up)	\$ 13.95
	Tota	i Parts	\$ 246.50
	SUBTO	TAL	\$ 538.10
	APPLICAB	LE TAX	\$
		OTHER	\$ ••
		TOTAL	\$ 538.10

THANK YOU FOR YOUR BUSINESS!



DATE:

July 30, 2012

INVOICE #

293

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 ANTHONY WAYNE DR. ISLANDS

7/23/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/27/2012

Repairs/Dry Areas

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund	#20 Anthony Wayne Dr. Islands		
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$ 120.00
			\$ -
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$ 15.40
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
Two	9-Voit Battery \$5.00 ea.	2	\$ 10.00
			\$ -
Eight	Clamps #3255 \$1.00 ea.	8	\$ 8.00
		% (Mark-up)	\$ 11,30
		Total Parts	\$ 199.70
	Si	UBTOTAL	\$ 637.10
	APPL	ICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 637.10

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems. Inc.

ID#38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

DATE:

July 30, 2012

INVOICE #

294

Street Fund

P.O. 2714942

BILL TO:

FOR:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 WARREN AVE. ISLANDS (WOODWARD TO LODGE FWY.)

7/23/2012 -

7/27/2012

Repairs/Dry Areas

Labor 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

\$ 291.60

Parts Fund	#20 Warren Ave. Islands (Woodward To Lodge Fwy.)		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ =
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
• • • • • • • • • • • • • • • • • • • •			\$ **
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Mark-u)	\$ 8.85
	Total Part	8	\$ 156.40
	SUBTOTAL		\$ 448.00
	APPLICABLE TA	X	\$ -
	ОТНЕ	R	\$ -
	TOTA	L	\$ 448.00

THANK YOU FOR YOUR BUSINESS!



DATE:

July 30, 2012

INVOICE #

E # 295

Street Fund P.O. 2714942

BILL TO:

FOR:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#36 WARREN AVE. ISLANDS (EAST OF WOODWARD)

7/23/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/27/2012

Repairs/Damaged Sprinkler Heads

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#36 Warren Ave. Islands (East Of \	Woodward)		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
.,,,-			\$	-
****	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
Three	1 X1/2 St Dagitte 1. 100 to 1		\$	*
			\$	***
			-	_
			\$	
	•		\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
		ius 6% (Mark-up)	*	6.45
		Total Parts	\$	114.00
		SUBTOTAL	\$	405.60
		APPLICABLE TAX	\$	•••
		OTHER	\$	-
		TOTAL	\$	405.60

THANK YOU FOR YOUR BUSINESS!



DATE:

FOR:

July 30, 2012

INVOICE #

296

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ISLANDS

7/23/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/27/2012

Repairs/Broken Vacuum Breaker

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#11 Lafayette Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	-
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$	3.85
	-		\$	-
			\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$	6.00
Two	Clamps #3255 \$1.00 ea.	2	\$	2.00
1440		lus 6% (Mark-up)	\$	3.76
		Total Parts	\$	66.44
		SUBTOTAL	\$	430.94
		APPLICABLE TAX	\$	~
		OTHER	\$	-
		TOTAL	\$	430.94

THANK YOU FOR YOUR BUSINESS!



DATE:

July 30, 2012

INVOICE #

297

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#24 12TH STREET ISLANDS

7/23/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

7/27/2012

Repairs/Stuck-on

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

\$ 437.40

Parts Fund	#24 12Th Street Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$ 35.00
One			\$ -
One	9-Voit Battery \$5.00 ea.	1	\$ 5.00
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
J.A.		6% (Mark-up)	\$ 8.85
		Total Parts	\$ 156.40
		SUBTOTAL	\$ 593.80
	API	PLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 593.80

THANK YOU FOR YOUR BUSINESS!



DATE:

FOR:

July 30, 2012

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

INVOICE #

298

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#36 WARREN AVENUE ISLANDS (EAST OF WOODWARD)

7/23/2012 -

7/27/2012

Repairs/Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#36 Warren Avenue Islands (East Of W	oodward)	
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	Plus	6% (Mark-up)	\$ 6.70
		Total Parts	\$ 118.40
		SUBTOTAL	\$ 410.00
	A	PPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 410.00

THANK YOU FOR YOUR BUSINESS!



ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337 INVOICE

DATE:

August 6, 2012

INVOICE #

FOR:

Street Fund

299

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#18 LARNED ISLANDS

7/30/2012 -

8/3/2012

Repairs/Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

448.00

291.60

Parts Fund	#18 Larned Islands		
	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
Three	Komi Hodge a pover a		\$ -
		3	\$ 11.55
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	J	_
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
		1	\$ 5.00
One	9-Volt Battery \$5.00 ea.		\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Mark-u)	\$ 8.85
	Total Part	5	\$ 156.40
	SUBTOTAL		\$ 448.00
	APPLICABLE TA	x	\$ -
	OTHE	R	\$ -

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

DATE:

August 6, 2012

INVOICE #

300

Street Fund

P.O. 2714942

BILL TO:

FOR:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#21 PALMER ISLANDS

7/30/2012 -

8/3/2012

Maintenance

Turned off controllers, to strip street & crosswalks

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund

#21 Palmer Islands

Plus 6% (Mark-up)

\$

APPLICABLE TAX

SUBTOTAL

Total Parts

TOTAL

OTHER

291.60

291.60

THANK YOU FOR YOUR BUSINESS!



DATE:

August 6, 2012

INVOICE #

301

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#18 LARNED ISLANDS

7/30/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/3/2012

Repairs

Vandalism to Vacuum Breaker

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#18 Larned Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	1	\$ 3.85
			\$
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$ 6.00
			\$ -
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	•	Plus 6% (Mark-up)	\$ 3.88
		Total Parts	\$ 68.56
		SUBTOTAL	\$ 360.16
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 360.16

THANK YOU FOR YOUR BUSINESS!



ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337 DATE:

August 6, 2012

INVOICE #

302

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

FOR:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 WARREN ISLANDS

7/30/2012 -

8/3/2012

Repairs

Bad Controller/Too Wet

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount \$

(48.60)

\$ 437.40

Parts Fund	#20 Warren Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1	\$ 266.00
One	24-Volt Solenoid Coils #Soi24 \$35.00 ea.	1	\$ 35.00
One	9-Voit Battery \$5.00 ea.	1	\$ 5.00
Oile	y tole salar, terre a		\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
Six	Plus 6% (Mi	ark-up)	\$ 24.81
	Tota	l Parts	\$ 438.36
	SUBTO	TAL	\$ 875.76
	APPLICAE	BLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 875.76

THANK YOU FOR YOUR BUSINESS!



DATE:

August 6, 2012

INVOICE #

303

Street Fund

P.O. 2714942

BILL TO:

FOR:

City of Detroit General Services

Sementure and (CCD)

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#21 PALMER ISLANDS

7/30/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/3/2012

Repairs

Main Break + Dry Areas

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount \$

(48.60)

\$ 437.40

Parts Fund	#21 Palmer Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
			\$ -
Two	1" Poly Couplers #1429-010 \$2.80 ea.	2	\$ 5.60
Ten Ft.	1" PVC Poly-Pipe #CH100N100 .30 per ft.	10	\$ 3.00
Fourteen	Clamps #3255 \$1.00 ea.	14	\$ 14.00
, 00, 00.		s 6% (Mark-up)	\$ 5.42
		Total Parts	\$ 95.72
		SUBTOTAL	\$ 533.12
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 533.12

THANK YOU FOR YOUR BUSINESS!



DATE:

August 6, 2012

INVOICE #

304

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#14 ST. AUBIN ISLANDS

7/30/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/3/2012

Repairs/Dry Areas

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#14 St. Aubin islands	•		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	••
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	**
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
		Plus 6% (Mark-up)	*	6.75
		Total Parts	\$	119.30
		SUBTOTAL	\$	483.80
		APPLICABLE TAX	\$	-
		OTHER	\$	-
		TOTAL	\$	483.80

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

August 13, 2012

INVOICE #

CE # 305
FOR: Stre

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ISLANDS

8/06/2012 -

8/10/2012

Repairs - Vacuum Breaker

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#11 Lafayette Islands	•	
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ - .
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$ 6.00
			\$
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
		Plus 6% (Mark-up)	\$ 5.91
		Total Parts	\$ 104.44
		SUBTOTAL	\$ 468.94
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 468.94

THANK YOU FOR YOUR BUSINESS!



DATE:

August 13, 2012

INVOICE #

306

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#21 PALMER STREET ISLANDS

8/06/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/10/2012

Repairs/Dry Areas

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund	#21 Palmer Street Islands		
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
			\$ **
			\$ -
			\$ -
Twelve	Clamps #3255 \$1.00 ea.	12	\$ 12.00
.,,,,,,,	•	s 6% (Mark-up)	\$ 6.81
		Total Parts	\$ 120.36
		SUBTOTAL	\$ 557.76
	,	APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 557.76

THANK YOU FOR YOUR BUSINESS!



DATE:

August 13, 2012

INVOICE #

ATTENTION:

307

FOR:

Street Fund

P.O. 2714942 City of Detroit

BILL TO:

General Services

Department (GSD) Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLANDS

8/06/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/10/2012

Repairs/Stuck On

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#35 Mack Avenue Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	Plus (5% (Mark-up)	\$ 6.40
		Total Parts	\$ 113.10
		SUBTOTAL	\$ 404.70
	API	PLICABLE TAX	\$ ••
		OTHER	\$ -
		TOTAL	\$ 404.70

THANK YOU FOR YOUR BUSINESS!



DATE:

August 13, 2012

INVOICE #

308

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

#20 ANTHONY WAYNE DR.

8/06/2012 -

8/10/2012

Repairs:

Re-set Controllers, Water Turn on

Labor 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund

#20 Anthony Wayne Dr.

\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -

Plus 6% (Mark-up)

SUBTOTAL

APPLICABLE TAX

Total Parts

\$

OTHER

TOTAL

•

437.40

THANK YOU FOR YOUR BUSINESS!



DATE:

August 20,2012

INVOICE #

310

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 ANTHONY WAYNE DR.

8/13/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/17/2012

Repairs:

Vacuum Breaker

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#20 Anthony Wayne D	r.	
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
Oile	Koo. Hand a see a		\$ -
		1	\$ 3.85
One	1"x1/2" 90degree #1403-130 \$3.85 ea.		\$ <u></u>
		•	20.83
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.05
			\$ -
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$ 6.00
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
1440		Plus 6% (Mark-up)	\$ 3.76
		Total Parts	\$ 66.44
		SUBTOTAL	\$ 430.94
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 430.94

THANK YOU FOR YOUR BUSINESS!



DATE:

August 27,2012

INVOICE #

311

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#36 WARREN AVENUE ISLANDS

8/20/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

8/24/2012

Repairs: Two (2) Islands

Vandalized/Water Hitting Street

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund	#36 Warren Avenue Isla	nds	
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
			\$ -
			\$ **
			\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
		Plus 6% (Mark-up)	\$ 6.45
		Total Parts	\$ 114.00
		SUBTOTAL	\$ 551.40
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 551.40

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

DATE: September 4, 2012

.

INVOICE # 312

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#36 WARREN AVENUE ISLANDS

8/27/2012 -

East of Brush - Dry Areas

8/31/2012

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#36 Warren Avenue Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
		•	\$	-
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
One	Ole Mile		\$	
			\$	-
000	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
One		2	\$	2.00
Two	Clamps #3255 \$1.00 ea.	6% (Mark-up)	\$	4.55
	Flus	Total Parts	* \$	80.40
			•	372.00
		SUBTOTAL	\$	372.00
		PPLICABLE TAX	\$	
		OTHER	\$	-
		TOTAL	\$	372.00

THANK YOU FOR YOUR BUSINESS!



DATE:

September 4, 2012

INVOICE #

313

FOR:

Street Fund **P.O. 2714942**

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 WARREN AVENUE ISLANDS

8/27/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234

Fax: 313.892.5337

Phone: 313.892.5335

West of Cass - Dry Areas

8/31/2012

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#20 Warren Avenue Isla	nds			
Two	Rotor Heads #5012PC \$30.00 ea.	2	. \$;	60.00
			\$; .	•
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.		-		7.70
, wo	1 X1/2 3000g/30 \$1-100 100 \$0.00 C.		\$;	_
			\$		_
			\$		**
	o Wells Dellares AF 00 on	1			5.00
One	9-Volt Battery \$5.00 ea.		•	•	4.00
Four	Clamps #3255 \$1.00 ea.	4	. 4	?	4.00
		Plus 6% (Mark-up)	र्त •	>	4.60
		Total Parts	4	\$	81.30
		SUBTOTAL		\$	372.90
		APPLICABLE TAX		\$	-
		OTHER		\$	-
		TOTAL		\$	372.90

THANK YOU FOR YOUR BUSINESS!



September 4, 2012

Lawn Sprinkler Systems, Inc.

INVOICE # 314

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman

313-628-0905

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

ID#38-6189185

DATE

DESCRIPTION

AMOUNT

Week of

#26 ROSA PARKS BLVD.

8/27/2012 -

Repairs- Dry Areas +

8/31/2012

Line Break North of W. Grand Blvd.

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.) \$ 486.00

10% Discount \$ (48.60)

g 437.40

Parts Fund	#26 Rosa Parks Blvd.			
Three	Rotor Heads #5012PC \$30.00 ea.		3	\$ 90.00
111100				\$ -
	1"x1/2" 90degree #1403-130 \$3.85 ea.		3	\$ 11.55
Three	1-X1/2 Sodegies #1400 Pos to		\$ -	
				\$
5	1 " Couplers #1407-010 \$2.80 ea.		4	\$ 11.20
Four			10	\$ 3.00
Ten Ft.	1" Poly-Pipe #CH100N100 \$0.30per ft.			10.00
Ten	Clamps #3255 \$1.00 ea.		10	\$ 10.00
		Plus 6% (Mark-up)		\$ 7.55
		Total Parts		\$ 133.30
		SUBTOTAL		\$ 570.70
		APPLICABLE TAX	•	\$ -
		OTHER		\$ -
		TOTAL		\$ 570.70

THANK YOU FOR YOUR BUSINESS!



DATE:

September 4, 2012

INVOICE #

315

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLANDS

8/27/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

West of Russell

8/31/2012

Repairs- Dry Areas

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#35 Mack Avenue Islands			
One	Rotor Heads #5012PC \$30.00 ea.	1	\$	30.00
			\$	
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$	3.85
One	Olle 1 XI, 2 Dood, 12		\$	-
			\$	-
One	24-Voit Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
	9-Volt Battery \$5.00 ea.	1	\$	5.00
One		2	\$	2.00
Two	Clamps #3255 \$1.00 ea.	s 6% (Mark-up)	S.S.	4.55
		Total Parts	\$	80.40
		SUBTOTAL	• \$	444.90
			\$	-
	•	APPLICABLE TAX	-	
		OTHER	\$	-
		TOTAL	\$	444.90

THANK YOU FOR YOUR BUSINESS!



DATE:

September 4, 2012

INVOICE #

316

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLANDS

8/27/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

East of Woodward

8/31/2012

Repairs- Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#35 Mack Avenue Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
			\$
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	Piu	ıs 6% (Mark-up)	\$ 6.70
		Total Parts	\$ 118.40
		SUBTOTAL	\$ 410.00
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 410.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



DATE:

September 10, 2012

INVOICE #

317

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#59 ORLEANS ST. ISLANDS

9/03/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

9/7/2012

Repairs- Dry Areas

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#59 Orleans St. Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
			\$ -
			\$ -
Two	12-Volt Battery #RAYVAC926 \$14.00 ea.	2	\$ 28.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	Piu	ıs 6% (Mark-up)	\$ 5.98
		Total Parts	\$ 105.68
		SUBTOTAL	\$ 397.28
		APPLICABLE TAX	\$
		OTHER	\$ -
		TOTAL	\$ 397.28

THANK YOU FOR YOUR BUSINESS!



DATE:

September 10, 2012

INVOICE #

318

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#20 WARREN AVE. ISLANDS

9/03/2012 -

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

West of Woodward

9/7/2012

Repairs- Dry Areas

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

\$ 437.40

Parts Fund	#20 Warren Ave. Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
****			\$ -
			\$ -
			\$ -
Two	12-Volt Battery #RAYVAC926 \$14.00 ea.	2	\$ 28.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
, 00.	•	us 6% (Mark-up)	\$ 5.98
		Total Parts	\$ 105.68
		SUBTOTAL	\$ 543.08
		APPLICABLE TAX	\$
		OTHER	\$ -
		TOTAL	\$ 543.08

THANK YOU FOR YOUR BUSINESS!



DATE:

September 10, 2012

INVOICE #

319

Street Fund

•

P.O. 2714942 City of Detroit

BILL TO:

FOR:

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#35 MACK AVE. ISLANDS

9/03/2012 --

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

East of Woodward

9/7/2012

Repairs- Dry Areas

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

\$ 364.50

Parts Fund	#35 Mack Ave. Islands	3	
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$ 11.55
			\$ -
			\$ -
			\$ -
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
		Plus 6% (Mark-up)	\$ 6.75
		Total Parts	\$ 119.30
		SUBTOTAL	\$ 483.80
		APPLICABLE TAX	\$
		OTHER	\$ -
		TOTAL	\$ 483.80

THANK YOU FOR YOUR BUSINESS!



DATE:

FOR:

September 10, 2012

INVOICE #

320

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#36 WARREN AVE. ISLANDS

9/03/2012 -

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

West of 1-75

9/7/2012

Repairs- Damaged Sprinkler Heads

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

364.50

10% Discount

(40.50)

t .

Parts Fund	#36 Warren Ave. Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ •
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	PI	us 6% (Mark-up)	\$ 4.30
		Total Parts	\$ 76.00
		SUBTOTAL	\$ 440.50
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 440.50

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

FOR:

September 10, 2012

INVOICE #

321

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#12 MT. ELLIOTT ISLANDS

9/03/2012 -

9/7/2012

Repairs- Vacuum Breaker Leak

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

\$ 437.40

Parts Fund	#12 Mt. Elliott Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$ 3.85
			\$ -
			\$ -
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6	\$ 6.00
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
	F	Plus 6% (Mark-up)	\$ 3.76
		Total Parts	\$ 66.44
		SUBTOTAL	\$ 503.84
		APPLICABLE TAX	\$ -
		OTHER	\$ ••
		TOTAL	\$ 503.84

THANK YOU FOR YOUR BUSINESS!



DATE:

BILL TO:

September 17, 2012

INVOICE #

322

FOR:

Street Fund P.O. 2714942

.

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

#20 WARREN AVE. ISLANDS

9/10/2012

9/14/2012

Repairs- Line Break

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

377.86

10% Discount

(40.50)

364.50

Parts Fund	#20 Warren Ave. Islands			
			\$	-
			\$	-
			\$	-
			\$	•
			\$	
Two	1" Poly Coupler #1407-010 \$2.80 ea.	2	\$	5.60
Ten Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	10	\$	3.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
	Plus 6% (Mark-u	p)	**	0.76
	Total Part	3	\$	13.36
	SUBTOTAL		\$	377.86

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

APPLICABLE TAX

OTHER

TOTAL



DATE:

September 17, 2012

INVOICE #

323

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

#14 ST. AUBIN ST. ISLANDS

9/10/2012

9/14/2012

Repairs- Damaged Vacuum Breaker

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund

#14 St. Aubin St. Islands

One

Anti-Siphon Vaives #2709PR \$20.83 ea.

20.83 6.00

Six Ft.

1" PVC Pipe #BE80 \$1.00 per ft.

Plus 6% (Mark-up)

1.61

28.44

320.04

Total Parts

SUBTOTAL

APPLICABLE TAX

TOTAL

OTHER

320.04

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337 INVOICE

DATE:

September 17, 2012

INVOICE #

FOR:

Street Fund

324

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

#11 LAFAYETTE ISLANDS

9/10/2012

9/14/2012

Repairs- Damaged Vacuum Breaker

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	#11 Lafayette islands	•	
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$ 3.85
			\$ -
			\$ **
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Six Ft.	1" Poly-Pipe #CH100N100 .30 per ft.	6	\$ 1.80
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
		Plus 6% (Mark-up)	\$ 3,63
		Total Parts	\$ 64.11
		SUBTOTAL	\$ 428.61
		APPLICABLE TAX	\$ •
		OTHER	\$ **
		TOTAL	\$ 428.61

THANK YOU FOR YOUR BUSINESS!



DATE:

September 17, 2012

INVOICE #

325

Street Fund

BILL TO:

FOR:

P.O. 2714942 City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

#24 12th STREET ISLANDS

9/10/2012

9/14/2012

Repairs- Stuck On

Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

577.16

437.40

Parts Fund	#24 12Th Street Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ •
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$ 3.85
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$ 80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$ 14.00
			\$ ••
			\$ -
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	Plus 6% (Mark-u	p)	\$ 7.91
	Total Part	s	\$ 139.76
	SUBTOTAL		\$ 577.16
	APPLICABLE TA	w	\$ -
	OTHI	:R	\$ -

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



DATE:

September 17, 2012

INVOICE #

326

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

#35 MACK AVENUE ISLAND

9/10/2012

East of John R

9/14/2012

Repairs- Vacuum Breaker Damaged

Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

#35 Mack Avenue Island Parts Fund

One

Anti-Siphon Valves #2709PR \$20.83 ea.

20.83 6.00

Six Ft.

1" PVC Pipe #BE80 1.00 per ft.

Plus 6% (Mark-up)

1.61

28.44

392.94

Total Parts SUBTOTAL

APPLICABLE TAX

OTHER

TOTAL

392.94

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems. Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

September 24, 2012

INVOICE #

327

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/17/2012

#20,#36,#38 Warren Avenue Islands

9/21/2012

Repairs- Re-Set Controllers (Watering Once a day)

1st Visit

9/17/2012 >> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

777,60

Parts Fund	#20,#36,#38 Warren Avenue	Islands	
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$ 120.00
			\$ -
Four	1"x1/2" 90degree #1403-130 \$3.85 ea.	4	\$ 15.40
			\$ -
			\$ -
			\$ -
Three	9-Volt Battery \$5.00 ea.	3	\$ 15.00
Eight	Clamps #3255 \$1.00 ea.	8	\$ 8.00
	•	Plus 6% (Mark-up)	\$ 9.50
		Total Parts	\$ 167.90
		SUBTOTAL.	\$ 945.50
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 945.50

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

September 24, 2012

INVOICE #

328

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/17/2012

#20,#36,#38 Warren Avenue Islands

9/21/2012

Repairs- Re-Set Controllers (Watering Once a day)

∤ Systems Check

2nd Visit

9/18/2012 >> Labor= 4 Men@ 4 hours (Total 16 Hours x \$27.00 p.h.)

432.00

10% Discount

(43.20)

388.80

Parts Fund	#20,#36,#38 Warren Avenue	isiands	
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
1410			\$ -
	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
Two 1"x1/2" 90degree #1403-130 \$3.03 cd.		\$ -	
			\$
			\$ •
			\$
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
roui		Plus 6% (Mark-up)	\$ 4.30
		Total Parts	\$ 76.00
		SUBTOTAL	\$ 464.80
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 464.80

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



DATE:

September 24, 2012

ID#38-6189185

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

18055 Van Dyke Avenue

INVOICE #

329

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/17/2012

#35 Mack Avenue Islands

9/21/2012

Repairs- Re-Set Controllers (Watering Once a day)

→ Systems Check

1st Visit

9/18/2012 >> Labor= 4 Men@ 4 hours (Total 16 Hours x \$27.00 p.h.)

432.00

589.41

10% Discount

(43.20)

388.80

·				
Parts Fund	#35 Mack Avenue Islan	ds		
Five	Rotor Heads #5012PC \$30.00 ea.		5	\$ 150.00
				\$ -
Five	1"x1/2" 90degree #1403-130 \$3.85 ea.		5	\$ 19.25
				\$ -
				\$ -
				\$ -
Two	9-Volt Battery \$5.00 ea.		2	\$ 10.00
Ten	Clamps #3255 \$1.00 ea.		10	\$ 10.00
		Plus 6% (Mark-up)		\$ 11.36
		Total Parts		\$ 200.61
		SUBTOTAL		\$ 589.41
		APPLICABLE TAX		\$ -
		OTHER		\$ -

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

INVOICE

DATE:

September 24, 2012

INVOICE #

330

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

243.91

1,021.51

1,021.51

			313-628-09	05
DATE	DESCRIPTION		AMOUNT	
Week of				
9/17/2012	#35 Mack Avenue Islands			
9/21/2012	Repairs- Re-Set Controllers (Watering Once a day)			
	+Systems Check			
2nd Visit				
9/19/2012 >>	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	•	\$	864.00
•	10% Disco		\$	(86.40)
			\$	777.60
Parts Fund	#35 Mack Avenue Islands			
rance rance	#35 Mack Dading (agonto)			
Six	Rotor Heads #5012PC \$30.00 ea.	6	\$	180.00
		6	\$ \$	180.00
Six	Rotor Heads #5012PC \$30.00 ea.	6 6		
		-	\$	-
Six	Rotor Heads #5012PC \$30.00 ea.	-	\$	-
Six	Rotor Heads #5012PC \$30.00 ea.	-	\$ \$ \$	-
Six	Rotor Heads #5012PC \$30.00 ea. 1"x1/2" 90degree #1403-130 \$3.85 ea.	-	\$ \$ \$ \$	-
Six Six Three	Rotor Heads #5012PC \$30.00 ea. 1"x1/2" 90degree #1403-130 \$3.85 ea. 9-Volt Battery \$5.00 ea.	6	\$ \$ \$ \$	- 23.10 - -
Six	Rotor Heads #5012PC \$30.00 ea. 1"x1/2" 90degree #1403-130 \$3.85 ea.	6 3 12	* * * *	23.10 - - - 15.00

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

Total Parts

OTHER

TOTAL

SUBTOTAL APPLICABLE TAX



DATE:

September 24, 2012

INVOICE #

331

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

-

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

9/17/2012

#20 Anthony Wayne Dr. Islands

9/21/2012

Repairs- Re-Set Controllers (Watering Once a day)

Systems Check

9/20/2012 >> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

777.60

					·
Parts Fund	#20 Anthony Wayne Dr. Is	lands			
Seven	Rotor Heads #5012PC \$30.00 ea.		7	\$	210.00
				\$	
Seven	1"x1/2" 90degree #1403-130 \$3.85 ea.		7	\$	26.95
				\$	-
				\$	-
				\$	-
Three	9-Volt Battery \$5.00 ea.		3	\$	15.00
Fourteen	Clamps #3255 \$1.00 ea.		14	\$	14.00
		Pius 6% (Mark-up)		*	15.96
		Total Parts		\$	281.91
		SUBTOTAL		\$	1,059.51
		APPLICABLE TAX		\$	-
		OTHER		\$	-
		TOTAL		\$	1,059.51

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems. Inc.

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337 INVOICE

DATE:

FOR:

September 24, 2012

INVOICE #

332

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/17/2012

#18 Larned St. Islands

9/21/2012

Repairs- System Stuck On

9/21/2012 >> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

\$ 291.60

Parts Fund	#18 Larned St. Islands		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
•			\$ -
One 1"x1/2" 90degree #1403-130 \$3.85 ea.	1"v1/2" 90degree #1403-130 \$3.85 ea.	1	\$ 3.85
		\$ -	
			\$ -
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
_	Clamps #3255 \$1.00 ea.	2	\$ 2.00
Two		s 6% (Mark-up)	\$ 4.25
		Total Parts	\$ 75.10
		SUBTOTAL	\$ 366.70
		APPLICABLE TAX	\$
		OTHER	\$ -
		TOTAL	\$ 366.70

THANK YOU FOR YOUR BUSINESS!



ID #38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

October 1, 2012 DATE:

INVOICE # 333

> Street Fund FOR:

> > P.O. 2714942

City of Detroit BILL TO:

General Services

Department (GSD)

Deborah Coleman ATTENTION:

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/24/2012

#35 Mack Avenue Islands

9/28/2012

Repairs- Controllers Reset to Once a day

9/24/2012 >> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund

#35 Mack Avenue Islands

\$

\$

Plus 6% (Mark-up)

Total Parts

TOTAL

SUBTOTAL

583.20

APPLICABLE TAX OTHER

583.20

THANK YOU FOR YOUR BUSINESS!



ID #38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE:

October 1, 2012

INVOICE #

334

FOR:

Street Fund

P.O. 2714942

BILL TO:

ATTENTION:

City of Detroit

General Services

Department (GSD)

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/24/2012

#11 LAFAYETTE STREET ISLANDS

9/28/2012

Repairs- Replace Vacuum Breaker

9/25/2012 >> Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

#11 Lafayette Street Islands Parts Fund

\$

\$

20.83

Six Ft.

One

1" PVC Pipe #BE80 1.00 per ft.

Anti-Siphon Valves #2709PR \$20.83 ea.

6.00

Plus 6% (Mark-up)

1.61

392.94

392.94

Total Parts

28.44

SUBTOTAL

APPLICABLE TAX OTHER

TOTAL

THANK YOU FOR YOUR BUSINESS!



DATE:

October 1, 2012

INVOICE #

335

FOR:

Street Fund

BILL TO:

P.O. 2714942 City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

9/24/2012

#12 MT. ELLIOTT

9/28/2012

Repairs- Stuck On

9/26/2012 >> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

\$ 291.60

Parts Fund	#12 Mt. Elliott		
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	1	\$ 3.85
			\$ -
			\$ -
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
	Plu	s 6% (Mark-up)	\$ 4.55
		Total Parts	\$ 80.40
		SUBTOTAL	\$ 372.00
	,	APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 372.00

THANK YOU FOR YOUR BUSINESS!



DATE:

October 1, 2012

INVOICE #

336

FOR:

Street Fund **P.O. 2714942**

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

DESCRIPTION

AMOUNT

Week of

9/24/2012

#13 MCDOUGALL

9/28/2012

Repairs- Replace Vacuum Breaker

9/27/2012 >> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

320.04

10% Discount

(32.40)

\$ 291.60

Parts Fund	#13 Mcdougall			
				\$ -
				\$ -
				\$ ***
				\$
				\$, -
One	Anti-Siphon Valves #2709PR \$20.83 ea.		1	\$ 20.83
				\$ -
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.		6	\$ 6.00
		Plus 6% (Mark-up)		\$ 1.61
		Total Parts		\$ 28.44
		SUBTOTAL		\$ 320.04

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

APPLICABLE TAX

OTHER

TOTAL



DATE:

FOR:

October 1, 2012

INVOICE #

337

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

9/24/2012

#24 12th STREET ISLANDS

9/28/2012

Repairs- Stuck On

9/27/2012 >> Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

406.90

364.50

Parts Fund	#24 12Th Street Islands		
			\$ •
			\$ -
One	24-Voit Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
One	9-Volt Battery \$5.00 ea.	1	\$ 5.00
	Plus 6% (Mark	-up)	\$ 2.40
	Total P	arts	\$ 42.40
	SUBTOTA	L	\$ 406.90
	APPLICABLE	TAX	\$ -
	O	THER	\$ -

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

TOTAL



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

October 1, 2012

INVOICE #

338

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

9/24/2012

#16 CHENE STREET ISLANDS

9/28/2012

Repairs- Replace Vacuum Breaker

9/28/2012 >> Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)

405.00

10% Discount

(40.50)

364.50

Parts Fund	≠ 16 Chene Street Islan	nds	
One	Rotor Heads #5012PC \$30.00 ea.	1	\$ 30.00
			\$ -
One	1"x1/2" 90degree #1403-130 \$3.85 ea.	. 1	\$ 3.85
			\$ -
			\$ -
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$ 20.83
Two	Clamps #3255 \$1.00 ea.	2	\$ 2.00
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$ 6.00
		Plus 6% (Mark-up)	\$ 3.76
		Total Parts	\$ 66.44
		SUBTOTAL	\$ 430.94
		APPLICABLE TAX	\$ -
		OTHER	\$ -
		TOTAL	\$ 430.94

THANK YOU FOR YOUR BUSINESS!



October 8,2012

Lawn Sprinkler Systems, Inc. DATE:

INVOICE # 339

FOR: Street Fund

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman

313-628-0905

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

DATE

ID # 38-6189185

DESCRIPTION

AMOUNT

Week of

10/1/2012

#35 MACK AVENUE ISLANDS

10/5/2012

Repairs/Stuck-on

10/1/2012 >> Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

\$ 437.40

Parts Fund	#35 Mack Avenue Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$ 60.00
			\$ -
Two	1"x1/2" 90degree #1403-130 \$3.85 ea.	2	\$ 7.70
			\$ -
			\$
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$ 35.00
Four	Clamps #3255 \$1.00 ea.	4	\$ 4.00
	•		\$ -
Plus 6% (Mark-up)		\$ 6.40	
	Total Parts		\$ 113.10
	SUBTOTAL		\$ 550.50
APPLICABLE TAX		\$ -	
		OTHER	\$ -
		TOTAL	\$ 550.50

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

October 8,2012

INVOICE #

340 FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

Deborah Coleman

ATTENTION:

313-628-0905

DATE

DESCRIPTION

AMOUNT

\$

Week of

10/1/2012

#36 WARREN AVENUE ISLANDS

10/5/2012

Repairs/Stuck-on

10/1/2012 >> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund	#36 Warren Avenue Islands			
			\$	***
			\$	-
			\$	-
One	1 1/2" Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
			\$	-
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
roui	Gidings 10-10-5 (10-10)		\$	
Plus 6% (Mark-up)		tark-up)	\$	5.34
	Tot	Total Parts		94.34
	SUBTOTAL		\$	385.94
	APPLICA	APPLICABLE TAX		-
		OTHER	\$	-
		TOTAL	\$	385.94

THANK YOU FOR YOUR BUSINESS!



DATE:

October 8,2012

INVOICE #

341

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/1/2012

#12 MT. ELLIOTT ISLANDS

10/5/2012

Winterized Systems 2012

10/2/2012 >> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

777.60

Parts Fund

#12 Mt. Elliott Islands

Plus 6% (Mark-up)

Total Parts

777.60

APPLICABLE TAX OTHER

SUBTOTAL

TOTAL

777.60 \$

THANK YOU FOR YOUR BUSINESS!



ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

October 8,2012

INVOICE #

342

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

Deborah Coleman 313-628-0905

ATTENTION:

DATE

DESCRIPTION

AMOUNT

Week of

10/1/2012

#13 Mc DOUGALL ISLANDS

10/5/2012

Winterized Systems 2012

10/3/2012 >> Labor= 4 Men@ 6 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

#13 Mc Dougali Islands Parts Fund

\$

\$

\$

Plus 6% (Mark-up)

Total Parts

583.20

APPLICABLE TAX

SUBTOTAL

TOTAL

OTHER

583.20

THANK YOU FOR YOUR BUSINESS!



DATE:

October 8,2012

INVOICE #

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/1/2012

#15 ANTIETAM ISLANDS

10/5/2012

Winterized Systems 2012

10/4/2012 >> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

777.60

Parts Fund

#15 Antietam Islands

Plus 6% (Mark-up)

Total Parts

APPLICABLE TAX

OTHER

TOTAL

SUBTOTAL

777.60

777.60

THANK YOU FOR YOUR BUSINESS!



DATE:

October 8,2012

INVOICE #

344

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/1/2012

#21 PALMER ISLANDS

10/5/2012

Winterized Systems 2012

10/5/2012 >> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

#21 Palmer islands Parts Fund

Plus 6% (Mark-up)

SUBTOTAL APPLICABLE TAX

Total Parts

OTHER

TOTAL

583.20

583.20

THANK YOU FOR YOUR BUSINESS!



DATE:

October 15, 2012

INVOICE #

349

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

\$

\$

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/8/2012

#14 ST. AUBIN ISLANDS

10/12/2012

×

Winterized Systems 2012

10/12/2012 >> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

\$ 583.20

Parts Fund #14 St. Aubin Islands

Plus 6% (Mark-up)

Total Parts

\$

•

583.20

SUBTOTAL \$ 583.20

APPLICABLE TAX \$

OTHER

\$

TOTAL \$

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

October 15, 2012

INVOICE #

350

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/8/2012

#33 MADISON AVENUE ISLANDS

10/12/2012

Winterized Systems 2012

10/11/2012 >> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund

#33 Madison Avenue Islands

\$ \$

Plus 6% (Mark-up)

Total Parts

583.20

SUBTOTAL APPLICABLE TAX

OTHER TOTAL

583,20

THANK YOU FOR YOUR BUSINESS!



DATE:

October 15, 2012

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE #

351

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/8/2012

#16 CHENE ISLANDS

10/12/2012

Two (2) Visits:

漱

Winterized Systems 2012

10/9/2012>>> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10/10/2012>>> Labor= 4 Men@ 6 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(151.20)

....

1,360.80

Parts Fund #16 Chene Islands

\$

t

æ

\$

\$

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Plus 6% (Mark-up)

Total Parts

\$

.

•

SUBTOTAL

APPLICABLE TAX

OTHER TOTAL **\$** \$

\$

1,360.80

1,360.80

THANK YOU FOR YOUR BUSINESS!



DATE:

October 15, 2012

INVOICE #

352

FOR:

BILL TO:

Street Fund

P.O. 2714942

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/8/2012

#20 ANTHONY WAYNE DR.

10/12/2012

Winterized Systems 2012

10/8/2012>>> Labor= 4 Men@ 8 hours (Total 24 Hours x \$32.00 p.h.)

864.00

10% Discount

(86.40)

777.60

Parts Fund

#20 Anthony Wayne Dr.

Plus 6% (Mark-up)

SUBTOTAL

Total Parts

777.60

APPLICABLE TAX

TOTAL

OTHER

777.60

THANK YOU FOR YOUR BUSINESS!



DATE:

October 22, 2012

INVOICE #

364

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

10/15/2012

#14 ST.AUBIN ISLANDS

10/19/2012

2nd Visit

獙

Winterized Systems 2012

10/15/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

\$ 583.20

Parts Fund #14 St.Aubin Islands

\$ \$

\$

;

\$

\$

\$

Plus 6% (Mark-up)

Total Parts

*

\$

SUBTOTAL

•

583.20

APPLICABLE TAX

₽

-

OTHER TOTAL

583.20

THANK YOU FOR YOUR BUSINESS!



ID#38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

October 22, 2012 DATE:

365

INVOICE # Street Fund FOR:

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/15/2012

#18 LARNED STREET ISLANDS

10/19/2012

Winterized Systems 2012 (1st Visit)

Note: Requires Two Visits to complete

10/16/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund

#18 Larned Street Islands

Plus 6% (Mark-up)

SUBTOTAL

Total Parts

583.20

APPLICABLE TAX

OTHER TOTAL

583.20

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

October 22, 2012

INVOICE #

366

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/15/2012

#26 ROSA PARKS BOULEVARD ISLANDS

10/19/2012

茶

Winterized Systems 2012

10/17/2012>>> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

\$ 777.60

Parts Fund

#26 Rosa Parks Boulevard Islands

\$ \$

--

\$

-

*

\$ \$

Ĺ

Plus 6% (Mark-up)

Total Parts

\$

SUBTOTAL 5

777.60

APPLICABLE TAX

\$

•

OTHER TOTAL

777.60

THANK YOU FOR YOUR BUSINESS!



DATE:

October 22, 2012

INVOICE #

367

FOR:

Street Fund P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

10/15/2012

#36 WARREN AVENUE ISLANDS

10/19/2012

Winterized Systems 2012 (1st Visit)

Note: Requires Two Visits to complete

10/18/2012>>> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

777.60

Parts Fund

#36 Warren Avenue Islands

Plus 6% (Mark-up)

SUBTOTAL

Total Parts

777.60

APPLICABLE TAX

TOTAL

OTHER

777.60

THANK YOU FOR YOUR BUSINESS!



DATE:

October 22, 2012

INVOICE #

368

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

Department

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

10/15/2012

#35 MACK AVENUE ISLANDS

10/19/2012

茶

Winterized Systems 2012 (1st Visit)

Note: Requires Two Visits to complete

10/19/2012>>> Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)

864.00

10% Discount

(86.40)

\$ 777.60

Parts Fund

#35 Mack Avenue Islands

\$

\$

\$

Pius 6% (Mark-up)

\$

.

SUBTOTAL

Total Parts

\$ 777.60

APPLICABLE TAX

TOTAL

\$

OTHER \$

777.60

THANK YOU FOR YOUR BUSINESS!



ID#38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

October 29, 2012

INVOICE #

374

FOR:

Street Fund

P.O. 2714942

City of Detroit

General Services

Department (GSD)

ATTENTION:

BILL TO:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/22/2012

#38 WARREN AVENUE ISLANDS

10/26/2012

Winterized Systems 2012

10/22/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20 \$

Parts Fund

#38 Warren Avenue Islands

\$ \$

\$

Plus 6% (Mark-up)

TOTAL

Total Parts

SUBTOTAL

583.20

APPLICABLE TAX OTHER

583.20

THANK YOU FOR YOUR BUSINESS!



DATE:

October 29, 2012

INVOICE #

375

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/22/2012

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

#36 WARREN AVENUE ISLANDS

10/26/2012

Winterized Systems 2012 (2nd Visit)

10/23/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund

#36 Warren Avenue Islands

583.20 \$

SUBTOTAL APPLICABLE TAX

Total Parts

OTHER

TOTAL

Plus 6% (Mark-up)

583.20

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

October 29, 2012

INVOICE #

376

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/22/2012

#35 MACK AVENUE ISLANDS

10/26/2012

×

Winterized Systems 2012 (2nd Visit)

Note: Requires an additional visit to complete.

10/24/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

\$ 583.20

Parts Fund

#35 Mack Avenue Islands

\$

.

.

.

\$

\$

.

Plus 6% (Mark-up)

Total Parts

\$

**

SUBTOTAL

\$

583.20

APPLICABLE TAX

\$

-

OTHER

TOTAL

\$

583.20

THANK YOU FOR YOUR BUSINESS!



DATE:

October 29, 2012

INVOICE #

377

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/22/2012

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335 Fax: 313.892.5337

#35 MACK AVENUE ISLANDS

10/26/2012

数

Winterized Systems 2012 (3rd Visit)

10/25/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund #35 Mack Avenue Islands

\$ -

\$

Plus 6% (Mark-up) \$

SUBTOTAL

Total Parts \$

583.20

APPLICABLE TAX \$

OTHER \$

TOTAL \$ 583.20

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems. Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

October 29, 2012

INVOICE #

378

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/22/2012

#38 EAST GRAND BOULEVARD ISLANDS

10/26/2012

Winterized Systems 2012 (1st Visit)

Note: Requires Three visits to complete.

10/26/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund

#38 East Grand Boulevard Islands

Plus 6% (Mark-up)

SUBTOTAL

APPLICABLE TAX

OTHER

TOTAL

Total Parts

583.20

583.20

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

November 5,2012

INVOICE #

381

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#20 WARREN AVENUE ISLANDS

11/2/2012

米

Winterized Systems 2012 (2nd Visit)

10/29/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

Parts Fund #20 Warren Avenue islands

-; -

\$ \$

* \$ -

Plus 6% (Mark-up)

\$

APPLICABLE TAX \$

OTHER \$

TOTAL \$ 583.20

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkier Sysi ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337 INVOICE

DATE:

November 5,2012

INVOICE #

382

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#34 EAST GRAND BOULEVARD

11/2/2012

¥

Winterized Systems 2012 (2nd Visit)

10/30/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

\$ 583.20

Parts Fund

#34 East Grand Boulevard

-; -; -

\$

\$

\$

* *

\$

583.20

583.20

APPLICABLE TAX

OTHER

Total Parts

Plus 6% (Mark-up)

SUBTOTAL

\$

₹ .

TOTAL \$

THANK YOU FOR YOUR BUSINESS!



ID#38-6189185

18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 5,2012

INVOICE #

383

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#9 RANDOLPH ISLANDS

11/2/2012

Winterized Systems 2012

10/31/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

#9 Randolph Islands Parts Fund

Plus 6% (Mark-up)

291.60

SUBTOTAL APPLICABLE TAX

Total Parts

TOTAL

OTHER

291.60

THANK YOU FOR YOUR BUSINESS!



ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

FOR:

November 5,2012

INVOICE #

384

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#17 BEAUBIEN ISLANDS

11/2/2012

Winterized Systems 2012

10/31/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

#17 Beaubien Islands Parts Fund

Plus 6% (Mark-up)

Total Parts

291.60

SUBTOTAL APPLICABLE TAX

291.60

OTHER TOTAL

THANK YOU FOR YOUR BUSINESS!



awn Sprinkler Systems, Inc.

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 5,2012

INVOICE #

385

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#22 THIRD STREET ISLANDS

11/2/2012

Winterized Systems 2012

11/1/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund

#22 Third Street Islands

\$ \$

Plus 6% (Mark-up)

SUBTOTAL

APPLICABLE TAX

Total Parts

291.60

OTHER TOTAL

291.60

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 5,2012

INVOICE #

FOR:

Street Fund

386

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#28 WEST JEFFERSON ISLAND

11/2/2012

Winterized Systems 2012

11/1/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

#28 West Jefferson island Parts Fund

Plus 6% (Mark-up)

Total Parts

291.60

SUBTOTAL APPLICABLE TAX

OTHER TOTAL

291.60

THANK YOU FOR YOUR BUSINESS!



Lawn Sprinkler Systems. Inc.

ID#38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

FOR:

November 5,2012

INVOICE #

387

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

10/29/2012

#11 LAFAYETTE ISLANDS

11/2/2012

Winterized Systems 2012

11/2/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

#11 Lafayetta islands Parts Fund

Plus 6% (Mark-up)

Total Parts

583.20

APPLICABLE TAX

SUBTOTAL

\$

TOTAL

OTHER

583.20

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 12, 2012

INVOICE #

401

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services Department (GSD)

ATTENTION:

Deborah Coleman 313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

11/5/2012

#7 JEFFERSON ISLANDS

11/9/2012

Winterized Systems 2012

11/5/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)

648.00

10% Discount

(64.80)

583.20

#7 Jefferson Islands Parts Fund

Plus 6% (Mark-up)

Total Parts

583.20

APPLICABLE TAX

SUBTOTAL

OTHER TOTAL

583.20

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue Detroit, MI 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 12, 2012

INVOICE #

402

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

\$

\$

Week of

11/5/2012

#59 ORLEANS STREET ISLANDS

11/9/2012

Winterized Systems 2012

11/6/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

Parts Fund

#59 Orleans Street Islands

Plus 6% (Mark-up) **Total Parts**

291.60

SUBTOTAL APPLICABLE TAX

291.60

TOTAL

OTHER

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue

Detroit, Mi 48234 Phone: 313.892.5335 Fax: 313.892.5337

INVOICE

DATE:

November 12, 2012

INVOICE #

403

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

11/5/2012

#40 LENOX STREET ISLANDS

11/9/2012

Winterized Systems 2012

11/6/2012>>> Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)

486.00

10% Discount

(48.60)

437.40

Parts Fund

#40 Lenox Street Islands

Plus 6% (Mark-up)

SUBTOTAL

Total Parts 437.40

APPLICABLE TAX

OTHER

437.40 TOTAL

THANK YOU FOR YOUR BUSINESS!



18055 Van Dyke Avenue Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

November 12, 2012 DATE:

404 INVOICE #

Street Fund FOR:

P.O. 2714942

City of Detroit BILL TO:

General Services Department (GSD)

Deborah Coleman ATTENTION:

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

11/5/2012

#24 12TH STREET ISLANDS

11/9/2012

Wintertzed Systems 2012

11/7/2012>>> Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.) (64.80)\$ 10% Discount

648.00

583.20 \$

#24 12Th Street Islands Parts Fund

Plus 6% (Mark-up)

SUBTOTAL

Total Parts

583.20

APPLICABLE TAX

TOTAL

OTHER

583.20 \$

THANK YOU FOR YOUR BUSINESS!



DATE:

November 12, 2012

INVOICE #

405

FOR:

Street Fund

P.O. 2714942

BILL TO:

City of Detroit

General Services

Department (GSD)

ATTENTION:

Deborah Coleman

313-628-0905

DATE

DESCRIPTION

AMOUNT

Week of

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Fax: 313.892.5337

Phone: 313.892.5335

11/5/2012

#14 ST. AUBIN ISLANDS (One (1) Island)

11/9/2012

Pa

Winterized Water Meter Pit + Repairs

Replaced 1 1/2" Gate Valve in Main Water Meter Pit

Completed Winterization= One (1) Island

11/8/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)

324.00

10% Discount

(32.40)

291.60

arts Fund	#14 St. Aubin Islands (One (1) Island)				
			\$	-	
One	1 1/2" Gate Valve #150TBVF \$29.39 ea.	1	\$	29.39	
Two	1 1/2" Poly Couplers #1429-015 \$1.47 ea.	2	\$	2.94	
Two	1 1/2" Poly Male Adapter #1436-015 \$1.47 ea.	2	\$	2.94	
			\$	-	
			\$	-	
			\$	-	
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00	
	Plus 6% (Mar	k-up)	\$	2.72	
	Total 1	Parts	\$	47.99	
	SUBTOTA	4 <i>L</i>	\$	339.59	
	APPLICABLE	E TAX	\$	-	
	C	THER	\$	-	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com

339.59

TOTAL



Lawn Sprinkler Systems, Inc.

ID#38-6189185

18055 Van Dyke Avenue Detroit, Mi 48234 Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE:

November 12, 2012

INVOICE #

406

FOR:

Street Fund

P.O. 2714942

BILL TO:

ATTENTION:

City of Detroit General Services

Department (GSD)

Deborah Coleman

313-628-0905

AMOUNT

DESCRIPTION DATE Week of #12 MT. ELLIOTT ST. ISLANDS (One (1) Island) 11/5/2012 Winterized Water Meter Pit + Repairs 11/9/2012 Replaced 1 1/2" Gate Valve In Main Water Meter Pit Completed Winterization= One (1) Island 11/8/2012>>> Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.) 10% Discount

\$

(32.40)

291.60

324.00

arts Fund	#12 Mt. Elliott St. Islands (One (1) Island)				
			\$	-	
One	1 1/2" Gate Valve #150TBVF \$29.39 ea.	1	\$	29.39	
Two	1 1/2" Poly Couplers #1429-015 \$1.47 ea.	2	\$	2.94	
Two	1 1/2" Poly Male Adapter #1436-015 \$1.47 ea.	2	\$	2.94	
140	. ,, _ , , , , , , , , , , , , , , , , ,		\$	-	
			\$	-	
			\$	-	
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00	
	Plus 6% (Mark-up)		4.	2.72	
	То	ital Parts	\$	47.99	
	SUB	TOTAL	\$	339.59	
	APPLIC	ABLE TAX	\$	**	
		OTHER	\$	=	
		TOTAL	\$	339.59	

THANK YOU FOR YOUR BUSINESS!